

Work Order ID 54698

December 16, 2009 2:24:23 PM



Page 1

Item ID: D2067

Accept



Setup Start



Revision ID:

Item Name: Connector

Stop



Start Date: 12/16/09 Start Qty: 12.00



Cust Item ID:

Required Date: 12/18/09 Req'd Qty: 12.00

Customer:

Reference:

Approvals: Process Plan: CZ

Date: 09/12/14 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2067

Rev A1

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 10972 Purchase Part Number: FT319 Supplier: Arens
Controls! Certificate of conformity is required

CZ 09/12/14 40

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

P 12/11/12 40

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

2 8/10/13

center
139

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Item ID: D2067

Accept



Setup Start



Revision ID:

Stop



Item Name: Connector

Start Date: 12/16/09 Start Qty: 12.00



Cust Item ID:

Required Date: 12/18/09 Req'd Qty: 12.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D2067. Only engage two threads.

GP 10/01/13 (39)

140

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

2 Solodity

countes (35) p

150

0.00



Identify as per dwg & Stock Location: 6

Packaging

Memo

0.00

Packaging

R 11/01/14 (25)

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Item ID: D2067

Accept

Revision ID:

Item Name: Connector

Start Date: 12/16/09 Start Qty: 12.00

Required Date: 12/18/09 Req'd Qty: 12.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/01/15 *[Signature]*
MF
10-1-14

Picklist Print

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Work Order ID: 54698

Parent Item: D2067

Parent Item Name: Connector


Comments:

Start Date: 12/16/09

Required Date: 12/18/09


Start Qty: 12.00

Required Qty: 12.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10  Washer		Purchased	No			130	Each	1,572.000	12.0000			

EP 10/01/13

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1572	
105442	8	
109059	2	
109840	23	
110139	2	
110985	202	
111279	5	
111668	48	
112314	260	
112369	22	
113149	1000	

FT319  Connector		Purchased	No			130	Each	0.0000	12.0000			
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EP 10/01/13

PO 10972

Picklist Print

December 16, 2009 2:24:23 PM

Work Order ID: 54698



Parent Item: D2067

Parent Item Name: Connector

Start Date: 12/16/09

Required Date: 12/18/09

Comments:

Start Qty: 12.00

Required Qty: 12.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			110	Each	2,509.000	12.0000			



Nut

EP 10/01/13

MS21042-3

M111650



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2509

110844

35

111274

27

111668

64

112314

1883

112385

500

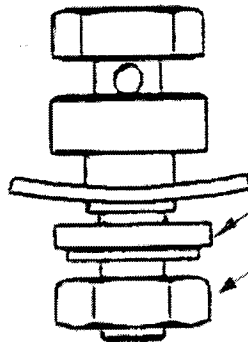


DESIGN JB	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED KE	APPROVED 	DRAWING NO. D2067	REV. A SHEET 1 OF 1
DATE 99.04.30		TITLE CONNECTOR	SCALE NTS
A	99.04.30	NEW ISSUE	
AI	RF 02 09 12	ADDED AN9603D10	

RELEASED
99.05.11 KE

SPEC CONTROL DRAWING

ILLUSTRATION PROVIDED FOR REFERENCE ONLY



AN9603D10 WASHER (1)

REPLACE EXISTING NUT
WITH MS21042-3

C209112/16

WID: 54698

APPROVED SUPPLIER
ARENS P/N FT319



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10972

Purchase Order Date 12/16/09

PO Print Date 12/22/09

Page Number 1 of 1

Order From :

VU-ELL001

ELLIOTT MANUFACTURING
23297 NETWORK PLACE
CHICAGO, IL 60673-1232
US

REVISED

FAXED
02/22/09

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	607 772 0404	Requisition Nbr	
Vendor Fax	607 772 0431	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	FT319	Connector	1/08/10 Yes	✓ 40.00 Each	FedEx PI ppd	\$15.2100	\$608.40

Special Inst: AS PER DWG D2067 REV. A
B54698

PO Total: \$608.40

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 3

Change Date: 12/22/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Elliott Manufacturing
11 Beckwith Avenue
Nowlan Road Entrance
Binghamton, NY 13901
607-772-0404
Fax: 607-772-0431

Order Date: 12/23/2009
Printed Date: 01/07/2010
Page: 1

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO K6A 1K7
CANADA

SO Shipment



Sales Order 183157



Customer ID	Purchase Order	Terms	Ship Via	F.O.B.	Sales Person	Market
DAR130	PO10972	NET 30 DAYS	FEDX-GRD-COLLECT	origin	AF	1103
Order Qty	Shipped Qty	U.O.M.	Item Number	Item Status	Need By Date	
	Back Order Qty	Description				
40	0	EA	FT319	Sale	01/08/2010	
		<u>(40) REV H FITTING</u> <u>DART P/N FT319</u>				
		LEVEL 1 C OF C PS-004 REF QUOTE Q-0028491 ATTACHED				

40/10

8/10/13

only counter 37 parts 5/10/13



elliott manufacturing

an **Actuant** Company

Elliott Manufacturing
PO Box 773
Binghamton, NY 13902-0773
Tel: (607) 772-0404
Website: www.elliottmfg.com

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Dated 1/8/2010

Elliott Manufacturing hereby certifies that all materials and processes used in the manufacture of parts called for on Purchase Order Number **PO10972** received from **DART AEROSPACE LTD.** conform to manufacturing specifications indicated in drawings or specifications as called for on said purchase order. Process certifications, chemical and physical test reports, as required by drawing, specification and/or other applicable documentation are on file and may be inspected by the buyer and/or government representative upon request.

<u>Description</u>	<u>Customer Part Number</u>	<u>Quantity</u>
FITTING REV H	P/N FT319	40 EACH

10/6/13

only counter 39 parts 5/10/13

ELLIOTT MANUFACTURING

BY:

D. Biggins

TITLE: Tech